



Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 917599813

Customer number		Order No
1331376		5021969867
Date shipped	Request. Del.Date	DC/Plant
03/21/2008	03/26/2008	5410

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1094743
Tifton Distribution Center
dba Coi Foodservice Dist
7833 Magnolia Industrial Blvd
Tifton GA 31794-8812

Invoice Date: 03/24/2008
Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SUCC	CIP -Delivered	363072

Item Code	Description	Size	Price	Amount(USD)
Quantity				
0003900051550400	Bourbon Style Sauce (4x9.8lb) US			
11001305	20.000 CS		37.95	759.00
1005000038662500	RYAN'S Brown Gravy (12x16oz) US			
11250679	180.000 CS		24.50	4,410.00
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US			
11250582	348.000 CS		26.25	9,135.00
0005000025485900	NESTLE Rich Hcm Sac 6(50x.71oz) US			
11001959	18.000 CS		27.40	493.20
CONTRACT #251410		2008 SHONEYS		
0005000001015800	Corned Beef Hash (6x107oz) US			
12037635	112.000 CS		50.87	5,697.44
1005000005168400	CHEF-MATE CornedBeefHash Case6x107oz US			
11000366	48.000 CS		42.10	2,020.80
CONTRACT #251410		2008 SHONEYS		
Total:	726 Units	Delivery No.: 8017877526	Container: 53273	BOL: 00280001009566997



Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3446193

Customer number		Order No
300015892		7569522
Date shipped	Request.Del.Date	DC/Plant
03/27/2008	03/27/2008	0120

Bill To: COMMISSARY OPERATIONS INC
2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013638
RIPLEY DISTRIBUTION CENTER
HC 88 CEDAR LAKES RD BOX 129
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 03/28/2008
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MOID	NAFTA Prepaid Dlv. -Truck	249840

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482605206900	1.000 CS	MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ	32.12	32.12
1007482632906200	96.000 CS	MINOR'S Beef Base NAMSG 6x11b US	6/1 LB	22.08	2,119.68
CONTRACT # 1377 2008 SHONEYS BEST					
1007482646206600	36.000 CS	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	26.75	963.00
CONTRACT # 1377 2008 SHONEYS BEST					
1007482645906600	156.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	3,059.16
CONTRACT # 1377 2008 SHONEYS BEST					
Total:	289 Units	Delivery No.: 801455849	BOL: 0007569522000		

Sub-Total 6,173.96

Invoice Total 6,173.96
Cash Discount 2.000 % 123.48-

Invoice total if paid by 04/07/2008 6,050.48

Line items	4	Net weight	1,732.80	LB
Units	289	Gross weight	1,952.44	LB
Container(s):	1	Cube (FT³/M³)	64.45	FT3



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3447346

Customer number		Order No
300015892		7570951
Date shipped	Request.Del.Date	DC/Plant
05/07/2008	05/07/2008	0819

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013639
SHONEYS MEAT PLANT
1725 ELM HILL PIKE
NASHVILLE TN 37210-3707

Credit Account: 700000862

Invoice Date: 05/08/2008
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	405186

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482624005300	30.000 CS	STOUFFER'S Chicken Base NAMSG 1x5	50 LB	119.33	3,579.90
CONTRACT # 1357 2008 AMERICA'S KITCH					
1007482632904800	60.000 CS	MINOR'S Beef Base NAMSG 4x5lb US	4/5 LB	100.02	6,001.20
CONTRACT # 1377 2008 SHONEYS BEST					
1007482614306400	30.000 CS	MINOR'S Rstd Onion Flavor Conc 6x	6/1 LB	39.12	1,173.60
Total:	120 Units	Delivery No.: 801457061	BOL: 0007570951000		

Sub-Total 10,754.70

Invoice Total 10,754.70

Cash Discount 2.000 % 215.09-

Invoice total if paid by 05/18/2008 10,539.61

Line items	3	Net weight	2,880.00	LB
Units	120	Gross weight	3,119.40	LB
Container(s):	1	Cube (FT ³ /M ³)	94.65	FT3

Special Instructions:

Weaver, Lori A.
Nestlé USA



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 920160854

Customer number		Order No
1331376		5026026504
Date shipped	Request. Del.Date	DC/Plant
06/18/2008	06/19/2008	5410

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee:1094743
Tifton Distribution Center
dba Coi Foodservice Dist
Coi Foodservice Dist
7833 Magnolia Industrial Blvd
Tifton GA 31794-0803

Invoice Date: 06/19/2008
Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1331376

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
RBTW	CIP -Delivered	367467

Item Code	Description	Size	Price	Amount(USD)
Quantity				
0003900051550400	Bourbon Style Sauce (4x9.8lb) US			
11001305	58.000 CS		37.95	2,201.10
1005000038662500	RYAN'S Brown Gravy (12x16oz) US			
11250679	186.000 CS		24.50	4,557.00
0005000049393700	Old Country Buffet Chkn Grv 8x22.6oz US			
11250583	3.000 CS		17.49	52.47
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US			
11250582	280.000 CS		26.25	7,350.00
0005000001015800	Corned Beef Hash (6x107oz) US			
12037635	33.000 CS		50.87	1,678.71
Total:	560 Units	Delivery No.: 8021873526	Container: 5306	BOL: 00280001011686485

Sub-Total 15,839.28

Invoice Total 15,839.28

Cash Discount 2.00 % -316.79

Invoice total if paid by 06/29/2008 15,522.49

Line items:	5	Net weight	10,338.17	LB
Units:	560	Gross weight	11,286.90	LB
		Cube (FT ³ /M ³)	583.07	FT3
Container(s):	1	US 53' Van Ambient		



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 920136098

Customer number		Order No
1331376		5025868274
Date shipped	Request. Del.Date	DC/Plant
06/13/2008	06/16/2008	5410

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1087729
COI Foodservice
2621 Eugenia Ave
Nashville TN 37211-2118

Invoice Date: 06/16/2008
Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1331376

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
NSLE	CIP -Delivered	179860

Item Code	Description	Size	Price	Amount(USD)
Quantity				
0003900051550400	Bourbon Style Sauce (4x9.8lb) US			
11001305	70.000 CS		37.95	2,656.50
1005000038662500	RYAN'S Brown Gravy (12x16oz) US			
11250679	100.000 CS		24.50	2,450.00
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US			
11250582	400.000 CS		26.25	10,500.00
0005000001015800	Corned Beef Hash (6x107oz) US			
12037635	112.000 CS		50.87	5,697.44
Total:	682 Units	Delivery No.: 8021665780	Container: 23204	BOL: 00280001011599785

Sub-Total 21,303.94

Invoice Total 21,303.94

Cash Discount 2.00 % -426.08

Invoice total if paid by 06/26/2008 20,877.86

Line items:	4	Net weight	14,829.97	LB
Units:	682	Gross weight	16,227.60	LB
		Cube (FT ³ /M ³)	717.03	FT3

Container(s): 1 US 53' Van Ambient

Special Instructions:

Weaver, Lori A.



Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 919363176

Customer number		Order No
1331376		5024630751
Date shipped	Request. Del.Date	DC/Plant
05/22/2008	05/22/2008	5847

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1094743
Tifton Distribution Center
dba Coi Foodservice Dist
Coi Foodservice Dist
7833 Magnolia Industrial Blvd
Tifton GA 31794-0803

Invoice Date: 05/23/2008
Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
CUPU	FAS -Customer Pickup	366029

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1001380030021500	Crm Sce Accented with Chip Beef 4x96ozUS			
11003959	150.000 CS		43.75	6,562.50
1001380030691000	RYAN'S Lasagna + Meat + Sauce 4x96oz US			
11003877	200.000 CS		30.50	6,100.00
1001380030340700	STOUFFER'S Fs Mcrn+Cheese 4x76oz US			
11000349	112.000 CS		29.26	3,277.12
1001380044221202	Spinach Artichoke Dip Pouch (4x51b)N2 US			
12056150	1,344.000 CS		28.10	37,766.40
CONTRACT #251410		2008 SHONEYS		
	2008 APPLEBEE'S COI 1-9NH5GF		-0.92	-1,236.48
1001380030139700	Lasagna with Meat Sauce 4x96oz US			
11003940	77.000 CS		35.90	2,764.30
Total:	1,883 Units	Delivery No.: 8020623169	Container: MLRDVEH	BOL: 00280001010896410



Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 919363176

Item Code	Description	Size	Price	Amount(USD)
Quantity				
	Sub-Total			55,233.84
	Customer Pick-Up Alw			-926.00
	Invoice Total			54,307.84
	Cash Discount	2.00 %		-1,129.41
	Invoice total if paid by 06/02/2008			53,178.43
Line items:	5	Net weight	39,246.78 LB	
Units:	1,883	Gross weight	41,931.60 LB	
		Cube (FT ³ /M ³)	1,037.23 FT3	
Container(s):	1	US 53' Van Frozen		

Special Instructions:

CPU Allowance: 100% of full load rate based on W

Weaver, Lori A.



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3438146

Customer number		Order No
300015892		7560196
Date shipped	Request.Del.Date	DC/Plant
07/12/2007	07/12/2007	0120

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013638
RIPLEY DISTRIBUTION CENTER
HC 88 CEDAR LAKES RD BOX 129
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 07/13/2007
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	241976

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482605206900		MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ		
	10.000 CS			30.88	308.80
1007482639006200		MINOR'S Beef Grv Conc NAMSG 6x13.	6/13.6 OZ		
	65.000 CS			14.70	955.50
CONTRACT # 1226 2007 SHONEYS					
1007482620506900		MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ		
	78.000 CS			16.65	1,298.70
CONTRACT # 1226 2007 SHONEYS					
1007482632906200		MINOR'S Beef Base NAMSG 6x11lb US	6/1 LB		
	52.000 CS			22.08	1,148.16
CONTRACT # 1226 2007 SHONEYS					
1007482646206600		MINOR'S Chicken Base LSod NAMSG 6	6/1 LB		
	26.000 CS			26.75	695.50
CONTRACT # 1226 2007 SHONEYS					
1007482645906600		MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB		
	65.000 CS			19.61	1,274.65
CONTRACT # 1226 2007 SHONEYS					
Total:	296 Units	Delivery No.: 801447822	BOL: 0007560196000		

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Remit To: Nestlé USA
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Atlanta GA 30384-7115

Invoice No. 3438146

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					5,681.31
Invoice Total					5,681.31
Cash Discount					2.000 % 113.63-
Invoice total if paid by 07/23/2007					5,567.68
Line items	6	Net weight	1,635.30	LB	
Units	296	Gross weight	1,860.26	LB	
		Cube (FT ³ /M ³)	66.01	FT3	
Container(s):	1				

Special Instructions:

Humphrey, Natasha Lashell
Nestlé USA



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3440314

Customer number		Order No
300015892		7562997
Date shipped	Request.Del.Date	DC/Plant
09/18/2007	09/19/2007	0819

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100019300
COI FOODSERVICE
NASHVILLE DISTRIBUTION CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211-2118

Credit Account: 700000862

Invoice Date: 09/19/2007
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	162582

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482631006000	12.000 CS	MINOR'S Shrimp Base 6x1lb US	6/1 LB	72.95	875.40
1007482605206900	7.000 CS	MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ	30.88	216.16
1007482620506900	51.000 CS	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	849.15
CONTRACT # 1226 2007 SHONEYS					
1007482632906200	168.000 CS	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB	22.08	3,709.44
CONTRACT # 1226 2007 SHONEYS					
1007482646206600	39.000 CS	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	26.75	1,043.25
CONTRACT # 1226 2007 SHONEYS					
1007482664906100	13.000 CS	MINOR'S Clam Base NAMSG 6x1lb US	6/1 LB	32.84	426.92
CONTRACT # 1226 2007 SHONEYS					
Total:	290 Units	Delivery No.: 801450033	BoL: 0007562997000		



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3440314

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					7,120.32
Invoice Total					7,120.32
Cash Discount					2.000 % 142.41 -
Invoice total if paid by 09/29/2007					6,977.91
Line items	6	Net weight	1,685.70	LB	
Units	290	Gross weight	1,906.10	LB	
		Cube (FT ³ /M ³)	64.67	FT3	
Container(s):	1				

Special Instructions:

Humphrey, Natasha Lashell

Nestlé USA



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3440837

Customer number		Order No
300015892		7563526
Date shipped	Request.Del.Date	DC/Plant
10/04/2007	10/03/2007	0120

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013638
RIPLEY DISTRIBUTION CENTER
HC 88 CEDAR LAKES RD BOX 129
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 10/05/2007
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	244703

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482605206900		MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ		
	10.000 CS			30.88	308.80
1007482639006200		MINOR'S Beef Grv Conc NAMSG 6x13.	6/13.6 OZ		
	87.000 CS			14.70	1,278.90
CONTRACT # 1226 2007 SHONEYS					
1007482620506900		MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ		
	72.000 CS			16.65	1,198.80
CONTRACT # 1226 2007 SHONEYS					
1007482632906200		MINOR'S Beef Base NAMSG 6x11lb US	6/1 LB		
	104.000 CS			22.08	2,296.32
CONTRACT # 1226 2007 SHONEYS					
1007482646206600		MINOR'S Chicken Base LSod NAMSG 6	6/1 LB		
	26.000 CS			26.75	695.50
CONTRACT # 1226 2007 SHONEYS					
Total:	299 Units	Delivery No.: 801450509	BOL: 0007563526000		



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3440837

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					5,778.32
Invoice Total					5,778.32
Cash Discount					2.000 % 115.57-
Invoice total if paid by 10/15/2007					5,662.75
Line items	5	Net weight	1,638.90	LB	
Units	299	Gross weight	1,866.14	LB	
		Cube (FT ³ /M ³)	66.68	FT3	
Container(s):	1				

Special Instructions:

Bennett, Christina Lynn

Nestlé USA

Case 3:08-bk-06279

Doc 1112-6 Filed 02/11/09 Entered 02/11/09 13:38:49 Desc
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Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3442117

Customer number		Order No
300015892		7564846
Date shipped	Request.Del.Date	DC/Plant
11/12/2007	11/14/2007	0819

Bill To: COMMISSARY OPERATIONS INC
2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100071074
TIFTON DISTRIBUTION CENTER
DBA COI FOODSERVICE DIST
7833 MAGNOLIA INDUSTRIAL BLVD
TIFTON GA 31794-8812

Credit Account: 700000862

Invoice Date: 11/13/2007
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	357175

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482639006200	78.000 CS	MINOR'S Beef Grv Conc NAMSG 6x13.	6/13.6 OZ	14.70	1,146.60
CONTRACT # 1226 2007 SHONEYS					
1007482620506900	39.000 CS	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	649.35
CONTRACT # 1226 2007 SHONEYS					
1007482645906600	78.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	1,529.58
CONTRACT # 1226 2007 SHONEYS					
1007482614206700	112.000 CS	MINOR'S Rstd Garlic Flavor Conc 6	6/1 LB	31.14	3,487.68
CONTRACT # 1226 2007 SHONEYS					
Total:	307 Units	Delivery No.: 801451828	BOL: 0007564846000		



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3442117

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					6,813.21
Invoice Total					6,813.21
Cash Discount					2.000 % 136.26-
Invoice total if paid by 11/23/2007					6,676.95
Line items	4	Net weight	1,736.70	LB	
Units	307	Gross weight	1,970.02	LB	
		Cube (FT ³ /M ³)	68.46	FT3	
Container(s):	1				

Special Instructions:

Bennett, Christina Lynn

Nestlé USA

Case 3:08-bk-06279

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